

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 64501 Saugus Union School District															
PASS THROUGH												8006	8006	NET TOTAL	
REVENUE CODE	NEGOTIATED					STATUTORY									
	9050		9050				(a)	R300 8094		8004			(b)		8006
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,643.61	5,837.13	0.00	0.00	0.00	13,480.74	0.00	0.00
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,643.61	\$5,837.13	\$0.00	\$0.00	\$0.00	\$13,480.74	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 64506 County School Service Fund- Saugus Union

PASS THROUGH															
REVENUE CODE	NEGOTIATED					STATUTORY									
	9050	9050			(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	8006	8006			
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH	\$34186(a)							
	FACILITIES	TAX				FACILITIES	TAX	DEFERRAL			SUB- ORDINATED	FACILITIES	TAX	FACILITIES	TAX
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	80.12	61.18	0.00	0.00	0.00	141.30	0.00	0.00	141.30	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.12	\$61.18	\$0.00	\$0.00	\$0.00	\$141.30	\$0.00	\$0.00	\$141.30

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AFFECTED TAXING AGENCY: 64507 Dev.Ctr.Hdcpd.-Saugus Union															
PASS THROUGH											8006	8006	NET TOTAL		
REVENUE CODE	NEGOTIATED					STATUTORY									
	9050		9050				(a)	R300	8094	8004		SUB- ORDINATED		(b)	
PASS THROUGH	\$33401 ANNUAL GROWTH		AB1290	\$33676 ANNUAL GROWTH											
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.21	6.97	0.00	0.00	0.00	16.18	0.00	0.00
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.21	\$6.97	\$0.00	\$0.00	\$0.00	\$16.18	\$0.00	\$0.00